

MITT ROMNEY Governor KERRY HEALEY

Lieutenant Governor

COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS

DEPARTMENT OF ENVIRONMENTAL PROTECTION

WESTERN REGIONAL OFFICE

436 Dwight Street • Springfield, Massachusetts 01103 • (413) 784-1100 • FAX (413) 784-1149

ROBERT W. GOLLEDGE, Jr. Secretary

ARLEEN O'DONNELL Commissioner

October 11, 2006

Ida McDonnell, CAP USEPA Region 1 1 Congress Street – Suite 1100 Boston, Massachusetts 02114-2023

Re: FINAL OPERATING PERMIT

Application for: BWP AQ 15

Source No.: 130563

Appl. #1-O-04-024; Trans. #W030986

At: Chicopee Electric Light

725 Front Street

Chicopee, MA 01020-1778

Dear Ms. McDonnell:

In accordance with 310 CMR 7.00 – APPENDIX C(6) of the Air Pollution Control Regulations ("the Regulations"), the Department of Environmental Protection ("MassDEP") is forwarding to EPA the attached FINAL Operating Permit for the Chicopee Electric Light facility located at 725 Front Street in Chicopee, Massachusetts.

Public notice of the Draft Operating Permit was published by the Department in the Union News on July 24, 2006 and in the Environmental Monitor on July 25, 2006, in accordance with the requirements of 310 CMR 7.00: Appendix C. As such, the public comment period ended on August 25, 2006. During that period, no public hearing was requested pursuant to 310 CMR 7.00: Appendix C(6)(f).

On August 25, 2006 the MassDEP forwarded to EPA Region 1, via electronic mail, the Proposed Operating Permit for this facility. EPA did not object or comment on the Proposed Operating Permit, nor did EPA receive a petition to object to the Proposed Operating Permit within the regulatory deadlines. Therefore, the MassDEP is issuing the Final Operating Permit.

The attached Final Operating Permit contains all of the federal and state air pollution control requirements to which the facility is subject, and the terms and conditions for compliance with such applicable requirements.

Chicopee Electric Light Appl. #1-O-04-024; Trans. #W030986 Page 2 of 2

If you have any questions concerning this FINAL Operating Permit, please contact John Kirzec of the Western Regional Office at (413) 755-2225.

Sincerely,

This final document copy is being provided to you electronically by the Department of Environmental Protection. A signed copy of this document is on file at the DEP office listed on the letterhead.

Craig Goff Permit Chief Bureau of Waste Prevention Western Region

JK/jk

cc: James M. Lisowski, Engineering & Station Supervisor
 Chicopee Electric Light
 725 Front Street
 Chicopee, Massachusetts 01020-1778



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ROBERT W. GOLLEDGE, Jr. Secretary

> ARLEEN O'DONNELL Commissioner

AIR QUALITY OPERATING PERMIT

Issued by the Massachusetts Department of Environmental Protection ("MassDEP") pursuant to its authority under M.G.L. c. 111, §142B and §142D, 310 CMR 7.00 et seq., and in accordance with the provisions of 310 CMR 7.00: Appendix C.

ISSUED TO ["the Permittee"]:

Chicopee Electric Light 725 Front Street; P. O. Box 405 Chicopee, MA 01020-1778

FACILITY LOCATION:

Chicopee Electric Light 725 Front Street Chicopee, MA 01020-1778

NATURE OF BUSINESS:

Electric Power Generation

RESPONSIBLE OFFICIAL:

Name: Barry W. Soden Title: General Manager

INFORMATION RELIED UPON:

Application No.: 1-O-04-024 Transmittal No.: W030986

FACILITY IDENTIFYING NUMBERS:

SSEIS ID: 042/0232 FMF FAC NO.: 130563 FMF RO NO.: 50160

STANDARD INDUSTRIAL CODE (SIC):

4911 – Electric Power Generation

FACILITY CONTACT PERSON:

Name: James M. Lisowski

Title: **Engineering & Station Supervisor**

Phone: (413) 596-8311 ext. 145

This operating permit shall expire on October 11, 2011.

For the Department of Environmental Protection

This final document copy is being provided to you electronically by the Department of Environmental Protection, A signed copy of this document is on file at the DEP office listed on the letterhead.

Michael Gorski Regional Director Department of Environmental Protection Western Regional Office

Date		

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SPECIAL CONDITIONS FOR OPERATING PERMIT

A legend to abbreviated terms found in the following tables is located in Section 28 of this Operating Permit.

1. PERMITTED ACTIVITIES

In accordance with the provisions of 310 CMR 7.00: Appendix C and applicable rules and regulations, the Permittee (hereinafter "CEL") is authorized to operate the air emission units as shown in Table 1 and exempt and insignificant activities as described in 310 CMR 7.00: Appendix C(5)(h) and (i). The units described in Table 1 are subject to the terms and conditions shown in Sections 4, 5, and 6 and to other terms and conditions as specified in this permit. Emissions from the exempt activities shall be included in the total facility emissions for the emission-based portion of the fee calculation described in 310 CMR 4.00 and this permit.

DESCRIPTION OF FACILITY AND OPERATIONS

The Chicopee Electric Light facility is a diesel engine electric power generating plant located at 725 Front Street in Chicopee, Massachusetts. The facility consists of three diesel engine/generators rated at 28 MMBtu/hr heat input rate each. The units have historically operated for less than 1000 hours per year. Fuel for the engines is #2 oil containing approximately 0.3% sulfur by weight.

2. EMISSION UNIT IDENTIFICATION

The following emission units (Table 1) are subject to and regulated by this operating permit:

Table 1			
Emission Unit (EU)	Description of Emission Unit	EU Design Capacity	Pollution Control Device (PCD)
EU 1	Diesel Engine/Generator 1 (General Motors EMD 645E)	28 MMBtu/hr	none
EU 2	Diesel Engine/Generator 2 (General Motors EMD 645E)	28 MMBtu/hr	none
EU 3	Diesel Engine/Generator 3 (General Motors EMD 645E)	28 MMBtu/hr	none

3. IDENTIFICATION OF EXEMPT ACTIVITIES

The following are considered exempt activities in accordance with the criteria contained in 310 CMR 7.00: Appendix C(5)(h):

Table 2	
Description of Current Exempt Activities	Reason
The list of current exempt activities is contained in the Operating Permit application and shall be updated by the Permittee to reflect changes at the facility over the permit term. An up-to-date copy of exempt activities list shall be kept on-site at the facility and a copy shall be submitted to the MassDEP's Regional Office as changes occur	310 CMR 7.00:Appendix C(5)(h)

4. APPLICABLE REQUIREMENTS

A. EMISSION LIMITS AND RESTRICTIONS – The Permittee is subject to the emission limits/restrictions as contained in Table 3 below:

	Table 3				
EU#	Fuel	Pollutant	Emission Limits/Standards(1)(2)(3)	Applicable Regulation and/or Approval No.	
EU 1 EU 2	distillate oil	PM ⁽¹⁾	0.10 lb/MMBtu ⁽²⁾	DEP Approval #PV-78-C-003 dated June 5, 1980	
EU 3		NOx	None if operation is kept to <1000 hours per year (rolling 12 month total) and the ignition timing is retarded 4° from manufacturer's specifications (provided that any increase in CO emissions is ≤100 ppmvd, corrected to 15% O₂)	DEP Approval #1-E-94-033 dated September 16, 1994, and Regulation 310 CMR 7.19(8)(d)	
			9.0 grams per bhp-hr ⁽²⁾ if operation is for ≥1000 hours per year (rolling 12 month total) or if timing is not retarded relative to manufacturer's specifications.	DEP Approval #1-E-94-033 dated September 16, 1994, and Regulation 310 CMR 7.19(8)(c)3.	
		Smoke	No. 1 of the Chart no more than 6 minutes during any one hour, no time to exceed No. 2 of the Chart	Regulation 310 CMR 7.06(1)(a)	
		Opacity	< 20%, except 20 to < 40% for ≤ 2 minutes during any one hour	Regulation 310 CMR 7.06(1)(b)	
		Sulfur in fuel	0.17 lb S/MMBtu (≈0.3% S by weight)	Regulation 310 CMR 7.05(1)(e)5.	

⁽¹⁾ Particulate matter as measured according to the applicable procedures specified in 40 CFR Part 60 Appendix A, Method 5.

⁽²⁾ Based on a one-hour average

B. COMPLIANCE DEMONSTRATION – The Permittee is subject to the monitoring, testing, record-keeping, and reporting requirements as contained in Tables 4, 5, and 6 below and 310 CMR 7.00 Appendix C(9) and (10): and applicable requirements as contained in Table 3, unless otherwise specified below.

	Table 4		
EU#	Monitoring/Testing Requirements		
EU 1 EU 2 EU 3	CEL shall 1) In accordance with 310 CMR 7.04(4)(a), inspect and maintain each engine in accordance with the manufacturer's recommendations and test each engine for efficient operation at least once in each calendar year.		
	2) In accordance with Regulation 310 CMR 7.19(8)(d)2. and the DEP's Approval # 1-E-94-033, install and maintain, in accordance with the manufacturer's recommendations, an elapsed time meter to indicate, in cumulative hours, the elapsed engine operating time for the previous 12 months.		
	3) In accordance with 310 CMR 7.19(8)(d)5., inspect and adjust the engine ignition timing at least once every three years.		
	4) In accordance with Regulation 310 CMR 7.19(13)(a)9., if any engine is operated for 1000 hours or more during any consecutive 12 month period, demonstrate compliance with the emission limitation of 9.0 grams NOx/Bhp-hr by performing an initial stack test conducted in accordance with Regulation 310 CMR 7.19(13)(c). In accordance with Regulation 310 CMR 7.19(13)(c)4., the stack test shall be completed within 90 days.		
	5) In accordance with 310 CMR 7.00 Appendix C(9)(b), monitor sulfur and ash content of each new shipment of oil received. Compliance with % sulfur-in-fuel and % ash-in-fuel requirements can be demonstrated by maintaining a shipping receipt from the fuel supplier (shipping receipt certification) or through testing (testing certification).		
	The <u>shipping receipt certification</u> or <u>testing certification</u> of % sulfur-in-fuel and % ash-in-fuel shall document that sulfur and ash testing has been done in accordance with the applicable ASTM test methods (D129-95, D1266-91, D1552-95, D2622-92, and D4294-90 for sulfur; D482-95 for ash), or any other method approved by the Department and EPA.		
Facility Wide	CEL shall In accordance with 310 CMR 7.13 <u>Stack Testing</u> , conduct stack testing for any air contaminant, upon request by the Department, in accordance with the applicable procedures specified in 40 CFR 60 Appendix A, or other method if approved by the Department and EPA.		
	In accordance with 310 CMR 7.02(8), any compliance demonstration with the allowable particulate emission rate shall be in accordance with the EPA Methods 1 – 5, as specified in 40 CFR Part 60, Appendix A.		
	In accordance with 310 CMR 7.00 Appendix C(9)(b), any compliance demonstration with the allowable smoke /opacity emission limit shall be in accordance with EPA Method 9, as specified in 40 CFR 60, Appendix A.		

	Table 5		
EU#	Recordkeeping Requirements		
EU 1 EU 2 EU 3	CEL shall 1) In accordance with 310 CMR 7.04(4)(a), maintain records of the results of the inspection, maintenance, and testing required by this Regulation and shall post these results conspicuously on or near the engines.		
	2) In accordance with 310 CMR 7.19(13)(d)3., measure and record for each engine on a daily basis; the type fuel(s) burned, the heat content of each fuel, the total heating value of the fuel, and the allowable emission rate.		
	3) In accordance with 310 CMR 7.00 Appendix C(10)(b), maintain records of all monitoring data and supporting information on-site for a period of at least five years from the date of the monitoring sample, measurement, report or initial operating permit application.		
	4) In accordance with 310 CMR 7.12, maintain the records required to determine the nature and amounts of emissions from the facility.		
	5) In accordance with Regulation 310 CMR 7.19(8)(d)5. and the DEP's Approval # 1-E-94-033, maintain records to certify that the ignition timing of the engine has been inspected and adjusted at least once every three years.		
	6) In accordance with Regulation 310 CMR 7.19(8)(d)3. and the DEP's Approval # 1-E-94-033, determine the hours of operation for each engine for the previous 12 month period on a monthly basis.		
	7) In accordance with Regulation 310 CMR 7.19(13)(d)7., 8., and 9., maintain copies of all fuel certifications or fuel oil analyses on-site for 5 years in a permanently bound log book or any other form acceptable to the Department including computer retained and generated data, and shall submit compliance records within 10 days of written request by the Department or EPA.		

	Table 6 ⁽¹⁾
EU#	Reporting Requirements
EU 1 EU 2 EU 3	CEL shall 1) In accordance with Regulation 310 CMR 7.19(8)(d)4. and the DEP's Approval # 1-E-94-033, notify the Department if any engine operates >1000 hours for any consecutive 12 month period, and the facility is subject to an emission standard of 9.0 grams per bhp-hr, and the recordkeeping and reporting requirements specified in 310 CMR 7.19(13)(d).
Facility- Wide	CEL shall 1) In accordance with 310 CMR 7.12, submit a Source Registration/Emission Statement form to the Department on an annual basis.
	2) In accordance with 310 CMR 7.00 Appendix C(10)(c), submit to the Department two compliance summaries, one by January 30 for the time period July – December of the previous calendar year, and the other by July 30 for the time period January – June of the current calendar year. (See Provision 10 in "GENERAL CONDITIONS FOR OPERATING PERMIT")
	3) In accordance with 310 CMR 7.13(1)(d), submit to the Department any stack test results for any air contaminant obtained from stack testing required by the Department within such time as agreed to in the approved test protocol.
	4) In accordance with 310 CMR 7.00 Appendix C(5)(b)9., submit annually a certification that the facility is maintaining the required records to assure the facility is in compliance with the applicable requirements designated in this permit. (See Provision 10 in "GENERAL CONDITIONS FOR OPERATING PERMIT")
	5) In accordance with 310 CMR 7.00 Appendix C(10)(a), submit to the Department any record relevant to this operating permit or to the emissions of any air contaminant from the facility within 30 days of the request by the Department or EPA.
	6) In accordance with 310 CMR 7.00 Appendix C(10)(f), the Permittee shall report to the Department's Regional Bureau of Waste Prevention all instances of deviations from permit requirements. (See Provision 25 in "GENERAL CONDITIONS FOR OPERATING PERMIT").

⁽¹⁾ The annual Source Registration/Emission Statement report shall be submitted to the MassDEP office specified in the instructions. *All other reports are to be submitted to the Western Regional Office.*

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- C. GENERAL APPLICABLE REQUIREMENTS The Permittee shall comply with all generally applicable requirements contained in 310 CMR 7.00 et. seq. and 310 CMR 8.00 et. seq., when subject.
- D. REQUIREMENTS NOT CURRENTLY APPLICABLE The Permittee is currently not subject to the following requirements:

Table 7		
Regulation	Reason	
Clean Air Act Section 112(r): Prevention of Accidental Releases	Facility does not store, use or process any of the listed compounds in quantities greater than thresholds.	
Stratospheric Ozone	not applicable	
310 CMR 7.16 Reduction of Single Occupant Commuter Vehicle Use	Employs fewer than 250 people	
40 CFR Part 64	Compliance Assurance Monitoring	

5. SPECIAL TERMS AND CONDITIONS

The Permittee is subject to the following special provisions that are not contained in Tables 3, 4, 5, and 6:

	Table 8
EU#	Special Terms and Conditions
All	none

6. ALTERNATIVE OPERATING SCENARIOS

none

7. EMISSIONS TRADING

A. Intra-facility emission trading

The facility did not request intra-facility emissions trading in its operating permit application.

Pursuant to 310 CMR 7.00: Appendix C(7)(b), emission trades, provided for in this permit, may be implemented provided the Permittee notifies the United States Environmental Protection Agency (EPA) and the MassDEP at least fifteen days in advance of the proposed changes and the Permittee provides the information required in 310 CMR 7.00: Appendix C(7)(b)3.

Any intra-facility change that does not qualify pursuant to 310 CMR 7.00: Appendix C(7)(b)2. is required to be submitted to the MassDEP pursuant to 310 CMR 7.00: Appendix B.

B. Inter-facility emission trading

All increases in emissions due to emission trading must be authorized under the applicable requirements of 310 CMR 7.00: Appendix B (the "Emissions Trading Program") and the 42 U.S.C. §7401 et. seq. (the "Act"), and provided for in this permit.

8. COMPLIANCE SCHEDULE

The Permittee has indicated that the facility is in compliance and shall remain in compliance with the applicable requirements contained in Sections 4 and 5.

In addition, the Permittee shall comply with any applicable requirements that become effective during the permit term.

GENERAL CONDITIONS FOR OPERATING PERMITS

9. FEES

The Permittee has paid the permit application processing fee and shall pay the annual compliance fee in accordance with the fee schedule pursuant to 310 CMR 4.00.

10. COMPLIANCE CERTIFICATION

All documents submitted to the MassDEP shall contain certification by the responsible official of truth, accuracy, and completeness. Such certification shall be in compliance with 310 CMR 7.01(2) and contain the following language:

"I certify that I have personally examined the foregoing and am familiar with the information contained in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including possible fines and imprisonment."

The "Operating Permit Reporting Kit" contains instructions and the Annual Compliance Report and Certification and the Semi-Annual Monitoring Summary Report and Certification. The "Operating Permit Reporting Kit" is available to the Permittee via the MassDEP's web site, http://www.mass.gov/dep/air/approvals/aqforms.htm .

(a) Annual Compliance Report and Certification

The Responsible Official shall certify, annually for the calendar year, that the facility is in compliance with the requirements of this permit. The report shall be postmarked or delivered by January 30 to the MassDEP and to the Regional Administrator, U.S. Environmental Protection Agency - New England Region. The report shall be submitted in compliance with the submission requirements below.

The compliance certification and report shall describe:

- i. the terms and conditions of the permit that are the basis of the certification;
- ii. the current compliance status and whether compliance was continuous or intermittent during the reporting period;
- iii. the methods used for determining compliance, including a description of the monitoring, record keeping, and reporting requirements and test methods; and
- iv. any additional information required by the MassDEP to determine the compliance status of the source.
- (b) Semi-Annual Monitoring Summary Report and Certification
 The Responsible Official shall certify, semi-annually on the calendar year, that the
 facility is in compliance with the requirements of this permit. The report shall be
 postmarked or delivered by January 30 and July 30 to the MassDEP. The report

shall be submitted in compliance with the submission requirements below.

The compliance certification and report shall describe:

- i. the terms and conditions of the permit that are the basis of the certification:
- ii. the current compliance status during the reporting period;
- iii. the methods used for determining compliance, including a description of the monitoring, record keeping, and reporting requirements and test methods;

- iv. whether there were any deviations during the reporting period;
- v. if there are any outstanding deviations at the time of reporting, and the Corrective Action Plan to remedy said deviation;
- vi. whether deviations in the reporting period were previously reported;
- vii. if there are any outstanding deviations at the time of reporting, the proposed date of return to compliance;
- viii. if the deviations in the reporting period have returned to compliance and date of such return to compliance; and any additional information required by the MassDEP to determine the compliance status of the source.

11. NONCOMPLIANCE

Any noncompliance with a permit condition constitutes a violation of 310 CMR 7.00: Appendix C and the Clean Air Act, and is grounds for enforcement action, for permit termination or revocation, or for denial of an operating permit renewal application by the MassDEP and/or EPA. Noncompliance may also be grounds for assessment of administrative or civil penalties under M.G.L. c.21A, §16 and 310 CMR 5.00; and civil penalties under M.G.L. c.111, §142A and 142B. This permit does not relieve the Permittee from the obligation to comply with any other provisions of 310 CMR 7.00 or the Act, or to obtain any other necessary authorizations from other governmental agencies, or to comply with all other applicable federal, state, or local rules and regulations, not addressed in this permit.

12. PERMIT SHIELD

- (a) This facility has a permit shield provided that it operates in compliance with the terms and conditions of this permit. Compliance with the terms and conditions of this permit shall be deemed compliance with all applicable requirements specifically identified in Sections 4, 5, 6, and 7, for the emission units as described in the Permittee's application and as identified in this permit.
 - Where there is a conflict between the terms and conditions of this permit and any earlier approval or permit, the terms and conditions of this permit control.
- (b) The MassDEP has determined that the Permittee is not currently subject to the requirements listed in Section 4, Table 7.
- (c) Nothing in this permit shall alter or affect the following:
 - (i) the liability of the source for any violation of applicable requirements prior to or at the time of permit issuance.
 - (ii) the applicable requirements of the Acid Rain Program, consistent with 42 U.S.C. §7401, §408(a); or
 - (iii) the ability of EPA to obtain information under 42 U.S.C. §7401, §114 or §303 of the Act.

13. ENFORCEMENT

The following regulations found at 310 CMR 7.02(8)(h) Table 6 for wood fuel, 7.02(8)(i), 7.04(9), 7.05(8), 7.09 (odor), 7.10 (noise), 7.18(1)(b), 7.21, 7.22 and any condition(s) designated as "state only" are not federally enforceable because they are not required under the Act or under any of its applicable requirements. These regulations and conditions are not enforceable by the EPA. Citizens may seek equitable or declaratory

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relief to enforce these regulations and conditions pursuant to Massachusetts General Law Chapter 214, Section 7A.

All other terms and conditions contained in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the MassDEP, EPA and citizens as defined under the Act.

A Permittee shall not claim as a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

14. PERMIT TERM

This permit shall expire on the date specified on the cover page of this permit, which shall not be later than the date 5 years after issuance of this permit.

Permit expiration terminates the Permittee's right to operate the facility's emission units, control equipment or associated equipment covered by this permit, unless a timely and complete renewal application is submitted at least 6 months before the expiration date.

15. PERMIT RENEWAL

Upon the MassDEP's receipt of a complete and timely application for renewal, this facility may continue to operate subject to final action by the MassDEP on the renewal application.

In the event the MassDEP has not taken final action on the operating permit renewal application prior to this permit's expiration date, this permit shall remain in effect until the MassDEP takes final action on the renewal application, provided that a timely and complete renewal application has been submitted in accordance with 310 CMR 7.00: Appendix C(13).

16. REOPENING FOR CAUSE

This permit may be modified, revoked, reopened, and reissued, or terminated for cause by the MassDEP and/or EPA. The responsible official of the facility may request that the MassDEP terminate the facility's operating permit for cause. The MassDEP will reopen and amend this permit in accordance with the conditions and procedures under 310 CMR 7.00: Appendix C(14).

The filing of a request by the permittee for an operating permit revision, revocation and reissuance, or termination, or a notification of a planned change or anticipated noncompliance does not stay any operating permit condition.

17. DUTY TO PROVIDE INFORMATION

Upon the MassDEP's written request, the Permittee shall furnish, within a reasonable time, any information necessary for determining whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the Permittee shall furnish to the MassDEP copies of records that the Permittee is required to retain by this permit.

18. DUTY TO SUPPLEMENT

The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information. The Permittee shall also provide additional information as necessary to address any requirements that become applicable to the facility after the date a complete renewal application was submitted but prior to release of a draft permit.

The Permittee shall promptly, on discovery, report to the MassDEP a material error or omission in any records, reports, plans, or other documents previously provided to the MassDEP.

19. TRANSFER OF OWNERSHIP OR OPERATION

This permit is not transferable by the Permittee unless done in accordance with 310 CMR 7.00: Appendix C(8)(a). A change in ownership or operation control is considered an administrative permit amendment if no other change in the permit is necessary and provided that a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between current and new Permittee, has been submitted to the MassDEP.

20. PROPERTY RIGHTS

This permit does not convey any property rights of any sort, or any exclusive privilege.

21. INSPECTION AND ENTRY

Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow authorized representatives of the MassDEP, and EPA to perform the following:

- (a) enter upon the Permittee's premises where an operating permit source activity is located or emissions-related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- (d) sample or monitor at reasonable times any substances or parameters for the purpose of assuring compliance with the operating permit or applicable requirements as per 310 CMR 7.00 Appendix C(3)(g)(12).

22. PERMIT AVAILABILITY

The Permittee shall have available at the facility, at all times, a copy of the materials listed under 310 CMR 7.00: Appendix C(10)(e) and shall provide a copy of the permit, including any amendments or attachments thereto, upon request by the MassDEP or EPA.

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23. SEVERABILITY CLAUSE

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstances, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

24. EMERGENCY CONDITIONS

The Permittee shall be shielded from enforcement action brought for noncompliance with technology based¹ emission limitations specified in this permit as a result of an emergency². In order to use emergency as an affirmative defense to an action brought for noncompliance, the Permittee shall demonstrate the affirmative defense through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (a) an emergency occurred and that the Permittee can identify the cause(s) of the emergency;
- (b) the permitted facility was at the time being properly operated;
- (c) during the period of the emergency, the Permittee took all reasonable steps as expeditiously as possible, to minimize levels of emissions that exceeded the emissions standards, or other requirements in this permit; and
- (d) the Permittee submitted notice of the emergency to the MassDEP within two (2) business days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emission, and corrective actions taken.
 - If an emergency episode requires immediate notification to the Bureau of Waste Site Cleanup/Emergency Response, immediate notification to the appropriate parties should be made as required by law.

25. PERMIT DEVIATION

Deviations are instances where any permit condition is violated and not reported as an emergency pursuant to section 24 of this permit. Reporting a permit deviation is not an affirmative defense for action brought for noncompliance. Any reporting requirements listed in Table 6. of this Operating Permit shall supercede the following deviation reporting requirements, if applicable.

The Permittee shall report to the MassDEP's Regional Bureau of Waste Prevention the following deviations from permit requirements, by telephone or fax, within three (3) days of discovery of such deviation:

¹ Technology based emission limits are those established on the basis of emission reductions achievable with various control measures or process changes (e.g., a new source performance standard) rather than those established to attain health based air quality standards.

² An "emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation would require immediate corrective action to restore normal operation, and that causes the source to exceed a technology based limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operations, operator error or decision to keep operating despite knowledge of any of these things.

- Unpermitted pollutant releases, excess emissions or opacity exceedances measured directly by CEMS/COMS, by EPA reference methods or by other credible evidence, which are ten percent (10%) or more above the emission limit.
- Exceedances of parameter limits established by your Operating Permit or other approvals, where the parameter limit is identified by the permit or approval as surrogate for an emission limit.
- Exceedances of permit operational limitations directly correlated to excess emissions.
- Failure to capture valid emissions or opacity monitoring data or to maintain monitoring equipment as required by statutes, regulations, your Operating Permit, or other approvals.
- Failure to perform QA/QC measures as required by your Operating Permit or other approvals for instruments that directly monitor compliance.

For all other deviations, three (3) day notification is waived and is satisfied by the documentation required in the subsequent Semi-Annual Monitoring Summary and Certification. Instructions and forms for reporting deviations are found in the Massachusetts Department of Environmental Protection Bureau of Waste Prevention Air Operating Permit Reporting Kit available to the permittee via the MassDEP's web site, http://www.mass.gov/dep/air/approvals/aqforms.htm.

This report shall include the deviation, including those attributable to upset conditions as defined in the permit, the probable cause of such deviations, and the corrective actions or preventative measures taken.

Deviations that were reported by telephone or fax within 3 days of discovery, said deviations shall also be submitted in writing via the Operating Permit Deviation Report to the regional Bureau of Waste Prevention within ten (10) days of discovery. For deviations which do not require 3-day verbal notification, follow-up reporting requirements are satisfied by the documentation required in the aforementioned Semi-Annual Monitoring Summary and Certification.

26. OPERATIONAL FLEXIBILITY

The Permittee is allowed to make changes at the facility consistent with 42 U.S.C. §7401, §502(b)(10) not specifically prohibited by the permit and in compliance with all applicable requirements provided the Permittee gives the EPA and the MassDEP written notice fifteen (15) days prior to said change; notification is not required for exempt activities listed at 310 CMR 7.00: Appendix C(5)(i). The notice shall comply with the requirements stated at 310 CMR 7.00: Appendix C(7)(a) and will be appended to the facility's permit. The permit shield allowed for at 310 CMR 7.00: Appendix C(12) shall not apply to these changes.

27. MODIFICATIONS

(a) Administrative Amendments – The permittee may make changes at the facility which are considered administrative amendments pursuant to 310 CMR 7.00: Appendix C(8)(a)1., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(b).

- (b) Minor Modifications The permittee may make changes at the facility which are considered minor modifications pursuant to 310 CMR 7.00: Appendix C(8)(a)2., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(d).
- (c) Significant Modifications The permittee may make changes at the facility which are considered significant modifications pursuant to 310 CMR 7.00: Appendix C(8)(a)3., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(c).
- (d) No permit revision shall be required, under any approved economic incentives program, marketable permits program, emission trading program and other similar programs or processes, for changes that are provided in this operating permit. A revision to the permit is not required for increases in emissions that are authorized by allowances acquired pursuant to the Acid Rain Program under Title IV of the Act, provided that such increases do not require an operating permit revision under any other applicable requirement.

28. LEGEND OF ABBREVIATED TERMS IN OPERATING PERMIT

Not all abbreviations are present in every Operating Permit

10⁶ Btu/hr – 1,000,000 Btu per hour

CEM - continuous emission monitor

CGA - cylinder gas audit

the Chart – the Ringelmann Scale for grading the density of smoke

CO – carbon monoxide

CO₂ – carbon dioxide

COM - continuous opacity monitor

DAS – data acquisition system

EPA – Environmental Protection Agency

FMF FAC. NO. - Facility Master File Number

FMF RO NO. - Facility Master File Regulated Object Number

ft³ – cubic feet

HHV - higher heating value

hr – hour

ISO – Represents 59°F, 60% Relative Humidity, 29.92 Inches Mercury At Sea Level

lb – pound

lb/MMBtu – pounds per million British thermal units

MMBtu/hr – million British thermal units per hour

MW - megawatt (1,000,000 watts)

ng - natural gas

NH₃ – ammonia

NO_x – nitrogen oxides

PLT ID - Plant Identification

PM – particulate matter

ppm - parts per million

ppmvd – parts per million (by volume, dry)

PTE – potential to emit

RATA – relative accuracy test audit

SO₂ – sulfur dioxide

SSEIS – Stationary Source Emission Inventory System

tpy - tons per year

VOC - volatile organic compound

APPEAL CONDITIONS FOR OPERATING PERMIT

This permit is an action of the MassDEP. If you are aggrieved by this action, you may request an adjudicatory hearing within 21 days of issuance of this permit. In addition, any person who participates in any public participation process required by the Federal Clean Air Act, 42 U.S.C. §7401, §502(b)(6) or under 310 CMR 7.00: Appendix C(6), with respect to the MassDEP's final action on operating permits governing air emissions, and who has standing to sue with respect to the matter pursuant to federal constitutional law, may initiate an adjudicatory hearing pursuant to Chapter 30A, and may obtain judicial review, pursuant to Chapter 30A, of a final decision therein.

If an adjudicatory hearing is requested, the facility must continue to comply with all existing federal and state applicable requirements to which the facility is currently subject, until a final decision is issued in the case or the appeal is withdrawn. During this period, the application shield shall remain in effect, and the facility shall not be in violation of the Act for operating without a permit.

Under 310 CMR 1.01(6)(b), the request must state clearly and concisely the facts which are the grounds for the request, and the relief sought. Additionally, the request must state why the permit is not consistent with applicable laws and regulations.

The hearing request along with a valid check payable to The Commonwealth of Massachusetts in the amount of one hundred dollars (\$100.00) must be mailed to:

The Commonwealth of Massachusetts Department of Environmental Protection P.O. Box 4062 Boston, MA 02211

The request will be dismissed if the filing fee is not paid unless the appellant is exempt or granted a waiver as described below.

The filing fee is not required if the appellant is a city or town (or municipal agency) county, or district of the Commonwealth of Massachusetts, or a municipal housing authority.

The MassDEP may waive the adjudicatory hearing filing fee for a person who shows that paying the fee will create an undue financial hardship. A person seeking a waiver must file, together with the hearing request as provided above, an affidavit setting forth the facts believed to support the claim of undue financial hardship.